

Train #	211	Car #	M4	TC1	M1	M2	M3	M4	TC2	Process Stage	PC09	Inspector	PRASA	Date	Page	or		
Item	Defect Code	Defect Class	Description of Defects								Origin/Source Workstation	Location (interior, underneath, roof etc.)	End [1] or [2]	Side Left [L] or Right [R]	Action Required (Ready to Ship, GSD, RTF, Inspection required for special process parts)	Dep. Prime Org. Warehouse Design SOA	GIBELA QUALITY Sign-off	PRASA Quality Sign-off
PC09 DECLARATIONS																		
1	C		Detaching Marly on door pillar bottom covers								FT1100/2100	Interior	1&2	L&R	Supplier to contain	BFG		
2	C		Missing Top end lining AVFs end 1&2 (part not available)								FT1120/GSDI	Interior	1&2	LHS	RTF	GSDI		
Missing Parts																		
PC09 CUSTOMER DEFECTS																		
1	C		More than 5mm bubbles on stripe below window 4								FT1120/GSDI	EXT	1	RHS	RTF	GSDI		
2	C		Nipples on side wall below window 5 & 7								CB1120	EXT	1	LHS	Polishing is needed	GSDI		
GIBELA Representative: Name & Signature <u>Sinehonda</u> <u>[Signature]</u>																		
Date _____																		
PRASA Representative: Name & Signature <u>Katjeleho</u>																		
Date <u>17/03/24</u>																		
Defects Report																		
GIBELA																		

Train #	211	Car #	M1	TC1	M1	M2	M3	M4	TC2	Process Stage	PC09	Inspector	PRASA	Date	Page			
Item	Defect Code	Defect Class	Description of Defects							Origin/Source Workstation	Location	End [1] or [2]	Side Left [L] or Right [R]	Action Required [Ready to fix/Part needed NCR/Work Instruction required for special process review]	Dep Prime/Dep. Warehouse/Design SCA	GIBELA QUALITY Sign-off	PRASA QUALITY Sign-off	
PC09 DECLARATIONS																		
1	C	Detaching Marly on door pillar bottom covers							FT1100/2100	Interior	1&2	L&R	Supplier to contain	BFG				
2	C	Top end lining AVFs not applied (Part unavailability)							FT1120/GSDI	Interior	1&2	C	Part is needed	GSDI				
3	C	EXT AVF on window 5 has inclusions (replacement is needed)							FT1120/GSDI	EXT	2	LHS	RTF	GSDI				
Missing Parts																		
PC09 CUSTOMER DEFECTS																		
1	C	Deep scratch on door 2 LHS leaf exterior NCR NO: 200759322							FT1010	EXT	1	RHS	Replacement	EOC				
2	C	Bubbles on black vinyl on end frame end 1 RHS							FT1120/GSDI	EXT	1	RHS	RTF	GSDI				
Gibela Representative: Name & Signature <u>Shedon</u> <u>18/03/24</u>																		
Date <u>21/10/2019</u>																		
PRASA Representative: Name & Signature <u>Kafelo</u>																		
Date <u>21/10/2019</u>																		
Defects Report																		
GIBELA																		

Train #	211	Car #	M2	TC1	M1	M2	M3	M4	TC2	Process Stage	PC09	Inspector	PRASA	Date	Page	of	
Item Code	Defect Class	Description of Defects								Origin/Source Workstation	Localisation Interior, underneath, roof etc.	End [1] or [2]	Side Left [L] or Right [R]	Action Required (Ready to inspect needed (NCR) Work Inspection required for special process (sealant))	Dep. Production Warehouse/Design SCA	GIBELA QUALITY Sign-off	PRASA QUALITY Sign-off
PC09 DECLARATIONS																	
1	C	Detaching Marly on door pillar bottom covers								FT1100/2100	Interior	1&2	L&R	Supplier to contain	BFG		
2	C	1. Paint chip on luggage rack next to door 3 RHS door pillar. 2. Paint chip on luggage rack next to door 5 RHD door pillar.								FT1110	Interior	2	LHS	Touch up paint is needed	BFG		
3	C	Missing Top end lining AVFs (part not available)								FT1120/GSDI	Interior	1&2	LHS	RTF	GSDI		
Missing Parts																	
PC09 CUSTOMER DEFECTS																	
1	C	Scratch on door 4 RHS leaf exterior frame								FT1010	EXT	1	RHS	Touch up paint needed	EOC		
2	C	More than 5mm bubbles on Metrorail stripe below window 4								FT1120/GSDI	EXT	1	RHS	RTF	GSDI		
Gibela Representative Name & Signature																	
<div style="display: flex; justify-content: space-between;"> <div> <p>Date</p> <p>13/03/21</p> </div> <div> <p>Signature</p> <p><i>[Signature]</i></p> </div> <div> <p>Prasa Representative Name &amp; Signature</p> <p><i>[Signature]</i></p> </div> <div> <p>Date</p> <p>13/03/21</p> </div> </div>																	
<div style="display: flex; justify-content: space-between;"> <div> <p>GIBELA</p> <p>GIB000000390</p> </div> <div> <p>Rev A2</p> </div> <div> <p>Defects Report</p> </div> <div> <p>4/4 Pages</p> </div> </div>																	

Train #	211	Car #	M3	TC1	M1	M2	M3	M4	TC2	Process Stage	PC09	Inspector	PRASA	Date	Page
Item Code	Defect Class	Description of Defects	Origin/Source Workstation	Localisation (Track, Underframe, Roof etc)	End [1] or [2]	Side Left [L] or Right [R]	Action Required (Ready to subject needed/ NCR/ Work instruction required for special process request)	Dep Fine, Cntr, Warrantable, Design, SOA	GIBELA QUALITY Sign-off	PRASA QUALITY Sign-off					
1	C	Detaching Marly on door pillar bottom covers	FT1100/2100	Interior	1&2	L&R	Supplier to contain	BFG							
2	C	Paint chip on luggage rack console cover ( see tapes)	FT1110	Interior	2	LHS	Touch up paint is needed	BFG							
PC09 DECLARATIONS															
Missing Parts															
PC09 CUSTOMER DEFECTS															
1	C	More than 5mm bubbles on Metrorail stripe below window 4 & 7	FT1120/GSDI	EXT	2	L&R	RTF	GSDI							
Gibela Representative: Name & Signature  Date 17/03/24															
Prasa Representative: Name & Signature  Date															
Defects Report															

Train #	211	Car #	TC2	TC1	M1	M2	M3	M4	TC2	Process Stage	PC09	Inspector	PRASA	Date	Page			
Item Code	Defect Class	Description of Defects								Origin/Source Workstation	Localisation (interior, underside, roof etc)	End [1] or [2]	Side (Left [L] or Right [R])	Action Required (Ready to further needed NCR/Work instruction required for special process needed)	Dep. (Warehouse/Depg./SOA)	GISELA QUALITY Sign-off	PRASA QUALITY Sign-off	
PC09 DECLARATIONS																		
1	C	Detaching Marly on door pillar bottom covers								FT1100/2100	Interior	1&2	L&R	Supplier to contain	BFG			
2	C	Missing train number on end 2 below window 10 side wall								FT1120/GSDI	EXT	2	RHS	Part is needed	GSDI			
3	C	Top end lining AVFs not applied ( Part unavailability)								FT1120/GSDI	Interior	1&2	C	Part needed	GSDI			
4	C	Ceiling module 3 has a 3mm offset on the module joints. NCR NO:200758408								FT1070	Interior	1	C	Replacement	EOC			
5	C	Scratched ceiling module 6 between door 3&4, panel with the trap door NCR NO:200758436								FT1070	Interior	1	C	Replacement	EOC			
Missing Parts																		
1	B	Missing Wiper motor & wiper controller								FT1031	Front	1	C	Part is needed	Warehouse			
PC09 CUSTOMER DEFECTS																		
1	C	Dirt trapped on blue vinyl on end 1 end frame LHS								FT1120/GSDI	EXT	1	LHS	RTF	GSDI			
2	C	Damaged sealant on end1 end frame RHS next to cab hand rail								FT1120/GSDI	EXT	1	RHS	Sealant reapplication	EOC			
3	C	Paint chip on LHS mirror cover								FT1110	EXT	1	LHS	Paint touch up is needed	EOC			
Gibela Representative: Name & Signature <u>SINOVUMU</u> Date <u>18/04/2018</u>																		
PRASA Representative: Name & Signature <u>Kafelino</u> Date <u>18/04/2018</u>																		
GIBELA GIB0000000380 Rev A2 Defects Report 4/4 Pages																		